

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 18-15870-AMC**

MAGDA STANLEY  
33 HEATHERWOOD HILL ROAD  
NORRISTOWN PA 19403

Petition Filed Date: 09/06/2018  
341 Hearing Date: 10/12/2018  
Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$293.00		09/12/2022	\$293.00		01/23/2023	\$40.00	
01/23/2023	\$1,150.00		02/10/2023	\$293.00		03/10/2023	\$293.00	
04/10/2023	\$293.00		05/10/2023	\$293.00		06/12/2023	\$293.00	
07/11/2023	\$293.00							
Total Receipts for the Period: \$3,534.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,026.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FAY SERVICING LLC »» 001	Mortgage Arrears	\$14,201.71	\$13,852.59	\$349.12
2	DANIEL T MC GRORY ESQ »» 002	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$17,026.00	Current Monthly Payment:	\$293.00
Paid to Claims:	\$15,352.59	Arrearages:	(\$18.00)
Paid to Trustee:	\$1,406.78	Total Plan Base:	\$17,301.00
Funds on Hand:	\$266.63		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).